

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KERN A. REESE  
4824 Bancroft Drive  
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

Civil District Court Judge Div N  
Orleans  
Orleans

OFFICE USE ONLY

Report Number: 41650

Date Filed: 8/6/2014

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 4/29/2014 through 7/27/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF LOUISIANA  
300 St. Charles Ave.  
New Orleans, LA 70130

7. Full Name and Address of Treasurer  
PHYLLIS M LEBLANC  
5063 Lyons Ct.  
New Orleans, LA 70127

9. Name of Person Preparing Report PHYLLIS M LEBLANC

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of August, 2014.

Kern A. Reese

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-592-9236

Daytime Telephone

Phyllis M Leblanc

Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,279.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,279.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 111,224.49
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,279.76
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 99,944.73

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. KATHARINE DREXEL 5116 Magazine Street New Orleans, LA 70115	05/01/2014	Gala	\$ 150.00
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	05/02/2014	Donation	\$ 125.00
ST. AUGUSTINE HIGH SCHOOL 2600 AP Tureaud New Orleans, LA 70119	05/01/2014	Donation	\$ 500.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	05/04/2014	Donation	\$ 500.00
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet New Orleans, LA 70112	05/01/2014	Donation	\$ 100.00
ST, AUGUSTINE SCHOOL 2600 A PTureaud Ave New Orleans, LA 70119	06/27/2014	Donation	\$ 100.00
KERN A. REESE 4824 Bancroft Drive New Orleans, LA 70122	06/17/2014	Reimbursement for parking \$10.00 and 24.59 for campaign supplies	\$ 34.59
KERN A REESE 4824 Bancroft Drive New Orleans, LA 70122	06/17/2014	Reimbursement for tickets to Crescent City Links Gala	\$ 800.00
3. SUBTOTAL (optional)			\$2,309.59
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
INDEPENDENT WOMENS ORGANIZATION P.O. Box 1763 New Orleans, LA 70151	07/01/2014	Brunch	\$ 50.00
KERN A. REESE 4824 Bancroft Drive New Orleans, LA 70122	07/02/2014	Reimbursement for Parking at Hyatt Regency at Urban League Gala	\$ 22.00
KERN A. REESE 4824 Bancroft Drive New Orleans, LA 70122	07/02/2014	Reimbursement for church donation to St Peter Claver 1923 St. Philip St NOLA 70119	\$ 50.00
SIGMA LAMBALA 9071 Lake Forest Blvd New Orleans, LA 70127	05/18/2014	Donation	\$ 485.00
MARCELLO'S RESTAURANT 715 St. Charles Avenue New Orleans, LA 70117	06/09/2014	Campaign Dinner	\$ 135.73
HAROLD'S INDOOR AND OUTDOOR 1135 Press Drive New Orleans, LA 70117	06/13/2014	Flowers and Plants for Fundraiser	\$ 249.28
DESI VEGAS STEAKHOUSE 628 St. Charles Avenue New Orleans, LA 70130	06/13/2014	Campaign Dinner	\$ 406.25
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd Metairie, LA 70002	06/16/2014	Campaign Luncheon	\$ 55.00
3. SUBTOTAL (optional)			\$1,453.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J W MARRIOT 614 Canal Street New Orleans, LA 70130	06/20/2014	Parking for luncheon	\$ 21.00
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	06/20/2014	Campaign Luncheon	\$ 264.05
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	06/20/2014	Parking at Ruth's Chris Steakhouse	\$ 16.00
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130	06/23/2014	Luncheon	\$ 99.25
NEW ORLEANS MAGAZINE 8131 Oak Street New Orleans, LA 70118	06/30/2014	Advertisement	\$ 400.00
KATIE'S RESTAURANT 3701 Iberville Street New Orleans, LA 70119	07/01/2014	Campaign Breakfast	\$ 45.80
PASCAL'S MANALE 1838 Napoleon Ave New Orleans, LA 70115	07/03/2014	Campaign Lunch	\$ 54.00
THE MUNCH FACTORY 6325 Elysian Fields 6325 Elysian Fields, LA 70122	05/15/2014	Campaign Meeting	\$ 230.21
3. SUBTOTAL (optional)			\$1,130.31
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECOND HARVEST FOOD BANK 700 Edwards Avenue New Orleans, LA 70123	05/29/2014	Donation	\$ 300.00
SHERATON HOTEL 500 Canal Street New Orleans, LA 70130	05/30/2014	Parking	\$ 12.00
LOEWS HOTEL 300 Poydras Street New Orleans, LA 70112	06/04/2014	Campaign Meeting	\$ 73.31
GREATER NEW ORLEANS FOUNDATION 1055 St. Charles Avenue New Orleans, LA 70130	05/07/2014	Donation	\$ 100.00
BOYS AND GIRLS CLUB OF SELA P.O. Box 19627 New Orleans, LA 19627	05/19/2014	Donation	\$ 1,000.00
NEW HOME BAPTIST CHURCH 1616 Carondelet New Orleans, LA 70130	05/21/2014	Donation	\$ 25.00
TELLEY MADINA 5501 Wimbledon Ct New Orleans, LA 70131	05/20/2014	Campaign Consultant	\$ 2,000.00
ST. LEO AND ST. RAYMOND CHURCH 2916 Paris Avenue New Orleans, LA 70122	05/21/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$3,710.31
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
EASTERN STAR MISSIONARY BAPTIST CHURCH 13901 Wales Street New Orleans, LA 70128	05/28/2014	Donation	\$ 100.00
GWEN SCOTT 3700 Orleans New Orleans, LA 70119	05/30/2014	Accounting Services	\$ 1,000.00
KERN A. REESE 4824 Bancroft Drive New Orleans, LA 70122	06/30/2014	Reimbursement for Lunch at Manning's Restaurant	\$ 41.07
OMAR DUNCAN GRAFIKS-PRINTING 3804 Frenchmen New Orleans, LA 70122	05/20/2014	T-shirts for campaign	\$ 179.22
KERN A. REESE 4824 Bancroft Drive New Orleans, LA 70122	06/03/2014	Reimbursement for campaign storage for signs and records	\$ 1,356.00
3. SUBTOTAL (optional)			\$2,676.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,279.76

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